



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**42 Richland County**

**0745 Sidney Elem**

**District: # 5**

Direct State Aid (01-3110)	159,197.84	
Quality Educator (01-3111)	16,437.51	
At Risk Student (01-3112)	1,985.00	
Indian Education for All (01-3113)	1,450.44	
American Indian Achievement Gap (01-3114)	520.00	
Special Education (01-3115)	20,383.03	
IndianEdforAll FY08 (15-3650)	6,905.90	
Capital Investment and Deferred Maintenance (15-3660)	10,451.79	
Full Time Kindergarten start up costs (15-3670)	71,092.32	
Technology Fund (28-3281)	3,953.23	
<b>Total Payment</b>		292,377.06

**0746 Sidney H S**

**District: # 1**

Direct State Aid (01-3110)	126,713.82	
Quality Educator (01-3111)	11,416.57	
At Risk Student (01-3112)	498.64	
Indian Education for All (01-3113)	922.08	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	8,729.73	
IndianEdforAll FY08 (15-3650)	4,390.25	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	2,984.51	
<b>Total Payment</b>		159,227.14

**0747 Savage Elem**

**District: # 7J**

Direct State Aid (01-3110)	18,900.31	
Quality Educator (01-3111)	2,203.23	
At Risk Student (01-3112)	241.97	
Indian Education for All (01-3113)	140.76	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	920.90	
IndianEdforAll FY08 (15-3650)	670.19	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	7,685.66	
Technology Fund (28-3281)	448.36	
<b>Total Payment</b>		37,994.47



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### **0748 Savage H S**

#### **District: # 2**

Direct State Aid (01-3110)	23,906.70
Quality Educator (01-3111)	1,717.16
Indian Education for All (01-3113)	104.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	690.67
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	541.23

#### **Total Payment**

30,871.34

### **0749 Brorson Elem**

#### **District: # 11**

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	18.36
Special Education (01-3115)	116.81
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	65.09

#### **Total Payment**

7,168.87

### **0750 Fairview Elem**

#### **District: # 13**

Direct State Aid (01-3110)	38,574.60
Quality Educator (01-3111)	4,250.40
At Risk Student (01-3112)	622.40
Indian Education for All (01-3113)	324.36
Special Education (01-3115)	3,292.58
IndianEdforAll FY08 (15-3650)	1,544.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	9,607.07
Technology Fund (28-3281)	937.24

#### **Total Payment**

65,896.10



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### **0751 Fairview H S**

**District: # 3**

Direct State Aid (01-3110)	43,149.00
Quality Educator (01-3111)	3,529.65
At Risk Student (01-3112)	190.21
Indian Education for All (01-3113)	255.00
Special Education (01-3115)	3,524.64
IndianEdforAll FY08 (15-3650)	1,214.12
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,022.78

**Total Payment**

56,256.94

### **0754 Rau Elem**

**District: # 21**

Direct State Aid (01-3110)	15,869.90
Quality Educator (01-3111)	1,760.88
Indian Education for All (01-3113)	148.92
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	1,050.40
IndianEdforAll FY08 (15-3650)	709.04
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	379.91

**Total Payment**

31,136.25

### **0768 Lambert Elem**

**District: # 86**

Direct State Aid (01-3110)	15,492.01
Quality Educator (01-3111)	2,435.18
At Risk Student (01-3112)	576.55
Indian Education for All (01-3113)	110.16
Special Education (01-3115)	858.72
IndianEdforAll FY08 (15-3650)	524.50
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	380.68

**Total Payment**

27,120.89



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**42 Richland County**

**0769 Lambert H S**

**District: # 4**

Direct State Aid (01-3110)	19,991.32	
Quality Educator (01-3111)	1,985.24	
At Risk Student (01-3112)	32.21	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	446.06	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	456.53	
<b>Total Payment</b>		26,856.34

## Payment Summary:

Direct State Aid	464,588.97	
Quality Educator	46,039.42	
At Risk Student	4,146.98	
Indian Education for All	3,547.56	
American Indian Achievement Gap	960.00	
Special Education	40,013.54	
IndianEdforAll FY08	17,458.36	
Capital Investment and Deferred Maintenance	50,910.30	
Full Time Kindergarten start up costs	96,070.71	
Technology Fund	11,169.56	
<b>County Total Payment</b>		<u><u>734,905.40</u></u>